

VENDOR PAYMENTS
Education
JANUARY 2012

Vendor Name	Description	Amount Paid
A S C D	Supplies and Materials	15.95
A Step Ahead	Prof Services Third Party	218.00
A T & T	Communications	128.60
A To Z Marketing Inc	Printing and Duplicating	415.90
Aaron Jones	Prof Services Third Party	156.42
Academy For Academic Excellence	Grants and Subsidies	256.19
Academy for Urban School Leadership	Prof Services Third Party	2,250.00
Academy for Urban School Leadership	Supplies and Materials	237.88
Act, Inc	Supplies and Materials	175.78
Adecco Employment Services	Prof Services Third Party	5,393.05
Advanced Home Care	Prof Services Third Party	18.00
Advanced Office Systems Inc	Rentals and Insurance	395.00
Advanced Therapy Solutions Llc	Prof Services Third Party	404.39
Advent Home Learning Center Inc	Grants and Subsidies	15,087.96
Air Quest America Inc	Maint. & Repairs	235.00
Airgas Mid-America, Inc	Supplies and Materials	218.10
Airgas Mid-America, Inc	Rentals and Insurance	92.40
Alabama Ind For The Blind	Supplies and Materials	360.40
Alamo City School	Grants and Subsidies	385,240.16
Alamo City School Cafeteria	Grants and Subsidies	20,915.06
Alan West	Prof Services Third Party	2,400.00
Alcoa City Recorder & Treasurer	Grants and Subsidies	759,256.78
Alexander Prosthetics & Orthotics Inc	Prof Services Third Party	700.00
Alina Guerrero-Krause	Prof Services Third Party	1,205.42
Allison Signs & Marketing	Supplies and Materials	80.00
Amazon	Supplies and Materials	166.09
Amber Walker	Prof Services Third Party	585.00
Ambrosia Catering	Supplies and Materials	1,377.50
American Paper & Twine Co	Supplies and Materials	4,327.33
American Paper & Twine Co	Data Processing	1,094.57
American Prtg House For Blind	Supplies and Materials	3,570.00
American Red Cross	Prof Services Third Party	684.00
Amy Thomas OT/ L	Prof Services Third Party	510.84
Andrea Kirkman	Prof Services Third Party	330.00
Anna P Garlington	Prof Services Third Party	54.00
Anne Stinnett	Prof Services Third Party	174.84
Apple Computer Inc	Data Processing	2,318.00
Apple Inc	Data Processing	1,149.00
APPLE Psychological Consultants LLC	Prof Services Third Party	277.00
Aquis Communications Inc	Communications	31.26
Aramark	Maint. & Repairs	176.20
At & T	Communications	73.44
At & T	Communications	137.45
AT&T Mobility	Communications	155.09
Athens City Board Of Education	Grants and Subsidies	993,658.96
Athens Regional Medical Center, Llc	Prof Services Third Party	180.00
Autism And Behavior Services	Prof Services Third Party	1,732.50
Auto-Chlor System Of Mid South	Rentals and Insurance	280.00
B J Worthington	Prof Services Third Party	46.06
Backfield in Motion	Grants and Subsidies	21,614.55
Battelle for Kids	Prof Services Third Party	611,423.00
Bedford County Trustee	Grants and Subsidies	4,378,272.44
Belmont University	Grants and Subsidies	18,167.15

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Vendor Name	Description	Amount Paid
Ben Lomand Telephone Coop Inc	Communications	147.99
Bench Mark Physical Therapy	Prof Services Third Party	780.00
Billie Garner	Prof Services Third Party	135.00
Bill's Hood Cleaning Service	Maint. & Repairs	325.00
Bledsoe County Bd Of Education	Grants and Subsidies	1,294,057.46
Blount Hrng & Speech Ser Inc	Prof Services Third Party	90.00
Blount Memorial Hospital Inc	Prof Services Third Party	2,757.00
Boy Scouts Of America	Grants and Subsidies	1,678.54
Boys & Girls Clubs Of The Tenn Valley	Grants and Subsidies	49,322.10
Bradford Special School District	Grants and Subsidies	417,869.77
Brady Tool Svc	Maint. & Repairs	50.00
Brady Tool Svc	Supplies and Materials	57.57
Breakthrough Corporation	Prof Services Third Party	550.00
Bridgewater Speech & Hearing Inc	Prof Services Third Party	2,124.81
Brightsong LLC	Prof Services Third Party	7,174.73
Brinkley Heights Urban Academy	Grants and Subsidies	2,470.35
Bristol Regional Speech & Hearing	Prof Services Third Party	60.00
Bristol Tennessee City Schools	Grants and Subsidies	1,695,732.40
C S Patterson Memorial Center	Prof Services Third Party	913.50
Camp Behavioral Connections, LLC	Prof Services Third Party	135.00
Campbell County Trustee	Grants and Subsidies	3,582,274.06
Candis Angle	Prof Services Third Party	261.70
Caney Fork Electric Coop	Utilities and Fuel	3,954.89
Cannon County Trustee	Grants and Subsidies	1,217,270.62
Capitol City Office Machines	Supplies and Materials	78.40
Caring Communications	Prof Services Third Party	450.00
Carmen L Crespo	Prof Services Third Party	110.00
Carol Peterson	Prof Services Third Party	3,500.00
Carrie Walls	Prof Services Third Party	1,350.00
Carroll County Trustee	Grants and Subsidies	214,787.02
Carson Newman College	Prof Services Third Party	2,250.00
Catholic Charities Of Tennessee, Inc.	Grants and Subsidies	41,125.42
Cathy H Goodman	Prof Services Third Party	161.12
Cdw Government Inc	Maint. & Repairs	88.00
Cdw Government Inc	Supplies and Materials	1,766.00
Cdw Government Inc	Data Processing	4,769.07
Cecilia G Wheaton	Prof Services Third Party	55.62
Cedine Bible Mission	Grants and Subsidies	531.94
Century Consultants Ltd	Data Processing	8,424.00
CenturyLink	Communications	10.82
Chantal Hess-Taylor	Prof Services Third Party	184.24
Charla Lofton	Prof Services Third Party	135.00
Charles D Shoemaker	Prof Services Third Party	156.42
Charles R Stokes	Prof Services Third Party	102.18
Charlotte Charles	Prof Services Third Party	347.62
Charter Communications	Utilities and Fuel	40.64
Chattanooga Area Urban League	Grants and Subsidies	62,002.00
Chattanooga Charter School Of	Grants and Subsidies	10,506.12
Chattanooga Girls Leadership Academy	Grants and Subsidies	12,489.39
Cheatham County Trustee	Grants and Subsidies	3,710,855.57
Cherokee Area Council BSA	Grants and Subsidies	2,095.92
Child & Family Tennessee	Grants and Subsidies	15,446.91
Child Development Center	Prof Services Third Party	4,652.00

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Vendor Name	Description	Amount Paid
Child Neurology Services PC	Prof Services Third Party	900.00
Childsw ork/ Childsplay	Supplies and Materials	91.19
Chip Fair	Prof Services Third Party	60.16
Choice Solutions INC	Prof Services Third Party	75,000.00
Christine Keys	Prof Services Third Party	153.02
Christine Lloyd	Prof Services Third Party	200.22
Cindy W Greeson	Prof Services Third Party	135.00
Cintas Document Management	Prof Services Third Party	559.70
Circles of Success Learning Academy	Grants and Subsidies	5,500.00
City Manager Supt	Grants and Subsidies	424,748.66
City Of Cleveland	Grants and Subsidies	2,548,230.01
City Of Jackson	Utilities and Fuel	593.74
City Of Jamestown	Utilities and Fuel	3,751.17
City Of Kingsport	Grants and Subsidies	2,970,453.09
City Of Life Corporation	Grants and Subsidies	7,416.67
City Recorder	Grants and Subsidies	2,417,819.57
City Recorder	Grants and Subsidies	3,816,860.34
City Recorder	Grants and Subsidies	1,131,635.56
City Univ School for Boys Prep	Grants and Subsidies	50,915.38
City Univ School of Liberal Arts	Grants and Subsidies	11,400.00
Claiborne County Government	Grants and Subsidies	3,272,618.22
Clancys Service Stamp Co	Supplies and Materials	20.50
Clarix Technologies Inc	Data Processing	4,388.91
Clearly Speaking Speech Pathology Servic	Prof Services Third Party	458.42
Cleveland Family Ymca	Grants and Subsidies	20,747.52
Clinch-Powell Educational Cooperative	Grants and Subsidies	8,483.33
Clinton City Recorder	Grants and Subsidies	545,350.99
Collegiate School of Memphis	Grants and Subsidies	6,029.64
Comcast	Prof Services Third Party	536.69
Comcast Cable	Prof Services Third Party	722.39
Committee For Children	Supplies and Materials	10,328.18
Community Development Center	Grants and Subsidies	24,074.48
Community Rehabilitation Agencies Of Tn	Maint. & Repairs	3,113.04
Complete Maintenance Co., Inc	Maint. & Repairs	464.00
Comprehensive Community Services	Grants and Subsidies	1,322.01
Comprehensive Rehab of Lafayette Inc	Prof Services Third Party	248.26
Cookeville Regional Medical Center	Prof Services Third Party	660.00
Cornerstone Preparatory School	Grants and Subsidies	7,074.41
Corporate Flight Management Inc	Prof Services Third Party	147,174.00
Council Of Chief State School Officers	Prof Services Third Party	53,938.00
Creative Life Inc	Grants and Subsidies	3,923.70
Crockett County Board Of Education	Grants and Subsidies	1,067,896.85
Crockett Hospital, Llc	Prof Services Third Party	95.40
C-Tech Inc	Maint. & Repairs	239.64
Cumberland University	Grants and Subsidies	32,849.00
Cynthia Cheshier	Prof Services Third Party	168.26
D L Barker Produce Inc	Supplies and Materials	123.65
Danny Adkisson	Prof Services Third Party	222.64
Danny Keith Coggin	Prof Services Third Party	263.91
Darrin L Baird	Prof Services Third Party	160.18
David A Watson	Prof Services Third Party	191.24
David L Harris	Prof Services Third Party	55.00
David M Geary	Prof Services Third Party	266.95

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Vendor Name	Description	Amount Paid
Daydots	Supplies and Materials	516.09
Deaconess Home Care	Prof Services Third Party	1,047.00
DeAnna McClendon	Prof Services Third Party	199.28
Deborah L Curlee Communic Consultant Inc	Prof Services Third Party	4,132.02
Dekalb County Trustee	Grants and Subsidies	1,710,285.32
Dell Marketing LP	Data Processing	2,705.43
Deloris Johnson	Prof Services Third Party	358.85
Demetras Cowlie	Prof Services Third Party	2,313.00
Developmental Services Of Dickson County	Grants and Subsidies	27,031.80
Diana L Lee	Prof Services Third Party	584.75
Dickson County Board Of Education	Grants and Subsidies	4,286,081.77
Dlt Solutions Inc	Data Processing	7,697.78
Donald R High	Prof Services Third Party	248.71
Donna Patricia Pace	Prof Services Third Party	161.12
Douglas Cherokee Economic Authority Inc	Grants and Subsidies	87,156.39
Doyle Harmon Jr	Prof Services Third Party	281.36
Drexel Preparatory Academy	Grants and Subsidies	35,380.56
Dyersburg City Schools	Grants and Subsidies	1,762,972.23
Dyna Pak Corp	Supplies and Materials	465.15
Dynamic Prosthetic	Prof Services Third Party	679.99
East End Preparatory School	Grants and Subsidies	15,116.63
East Tenn Childrens Hospital	Prof Services Third Party	4,419.00
East Tenn State University	Communications	30.00
East Tenn State University	Grants and Subsidies	124,009.31
East Tennessee Human Resource Agency Inc	Grants and Subsidies	289.97
East Tennessee State Universit	Prof Services Third Party	1,220.00
East Tn Occupational Services Pc	Prof Services Third Party	240.00
Eastbay	Supplies and Materials	1,260.00
EdPro Development Inc	Grants and Subsidies	14,800.00
Educational Based Services Inc	Prof Services Third Party	239.20
Edvantia	Prof Services Third Party	290,247.85
Elmer Trentham	Prof Services Third Party	85.00
Emory Valley Center	Prof Services Third Party	1,550.00
Emory Valley Center	Grants and Subsidies	99,813.54
Emtech Laboratories Inc.	Supplies and Materials	350.07
Envelope Product Group LLC	Supplies and Materials	560.00
Eric Burgett	Prof Services Third Party	140.00
Erlanger Medical Ctr Hospital	Prof Services Third Party	1,627.80
Excalibur Integrated Sys Inc	Data Processing	358.04
Experian	Prof Services Third Party	569.05
Eye On Education Inc	Supplies and Materials	102.85
Family Affair Ministries	Grants and Subsidies	22,922.62
Family Partners LLC	Prof Services Third Party	4,140.75
Fayetteville City Schools	Grants and Subsidies	755,977.43
Fedex	Communications	1,905.35
Feltz Therapy Services	Prof Services Third Party	8,168.63
Fentress County	Rentals and Insurance	2,145.85
Fentress County Rescue Squad	Prof Services Third Party	750.00
Fentress County Solid Waste Department	Utilities and Fuel	700.00
Fentress County Utility District	Utilities and Fuel	881.54
Fentress Courier, Inc.	Prof Services Third Party	283.67
Fesco	Maint. & Repairs	154.00
Fesco	Prof Services Third Party	39.00

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Vendor Name	Description	Amount Paid
Fesco	Supplies and Materials	79.11
First Steps, Inc.	Prof Services Third Party	4,874.00
First Steps, Inc.	Grants and Subsidies	62,037.00
Fiscal Agent	Grants and Subsidies	1,261,550.70
Fisher Auto Parts	Supplies and Materials	32.88
Fisk University	Grants and Subsidies	61,678.98
Fitts Piano Service	Maint. & Repairs	930.00
Florence Crittenton Agency	Grants and Subsidies	7,420.74
Floyd Townes	Prof Services Third Party	55.00
Follett Library Book Company	Supplies and Materials	191.65
Foreign Language Academy	Prof Services Third Party	385.00
Frances A Hamilton	Prof Services Third Party	311.33
Frank Langston	Prof Services Third Party	85.00
Frederick St. Hill Jr	Prof Services Third Party	55.00
Freedom Preparatory Academy	Grants and Subsidies	8,700.00
Freedom Scientific	Supplies and Materials	5,078.00
Freewill Baptist Family Ministries, Inc	Grants and Subsidies	6,010.63
Frontier	Communications	1,710.05
Frontier Health Inc	Grants and Subsidies	3,073.41
Functional Independance Home Care Inc	Prof Services Third Party	225.00
G & K Services	Maint. & Repairs	739.70
G & K Services Knoxville	Maint. & Repairs	85.04
Gail S Cleek	Prof Services Third Party	260.08
Gary Mullican	Prof Services Third Party	360.85
Gaston Therapy LLC	Prof Services Third Party	18.00
Genesis Learning Center	Grants and Subsidies	11,254.00
Georgia School for the Deaf	Prof Services Third Party	250.00
Germantown Speech & Hearing	Prof Services Third Party	690.00
Gibson County School District	Grants and Subsidies	2,115,100.69
Giles County Trustee	Grants and Subsidies	2,059,513.04
Gina Ricard	Prof Services Third Party	681.00
Global Therapies	Prof Services Third Party	300.00
Gloria R Graves	Prof Services Third Party	453.02
Goldner Associates, Inc	Supplies and Materials	4,135.00
Good Shepherd Parish	Grants and Subsidies	725.38
Goodwill Industries - Knoxville Inc	Prof Services Third Party	1,440.00
Grainger	Supplies and Materials	9,924.50
Grainger	Motor Vehicle Operation	326.74
Graning Paint & Wallpaper Co Inc	Supplies and Materials	244.75
Gray Line of Tennessee	Prof Services Third Party	8,697.15
Great Smokey Mtn Institute At Tremont	Grants and Subsidies	3,716.81
Greeneville City Schools	Grants and Subsidies	1,604,293.76
Greenway Chemical Co Inc	Supplies and Materials	369.46
Hamilton Appliance Parts Inc	Supplies and Materials	149.95
Hamilton County Trustee	Grants and Subsidies	19,313,831.38
Hancock Co. Early Learning Ctr	Prof Services Third Party	280.00
Hanger Prosthetic & Orthotics Inc	Prof Services Third Party	987.06
Hanger Prosthetics & Orthotics Inc	Prof Services Third Party	128.06
Hardin County Trustee	Grants and Subsidies	1,867,833.67
Hartwell R Hatfield	Prof Services Third Party	150.78
Hats Inc	Grants and Subsidies	25,669.33
Hawkins County Trustee	Grants and Subsidies	4,921,976.85
Haworth Inc	Maint. & Repairs	4,438.97

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Vendor Name	Description	Amount Paid
Haworth Inc	Supplies and Materials	83,923.14
Haywood County Trustees Office	Grants and Subsidies	1,895,646.15
Health Sphere Wellness Center Llc	Prof Services Third Party	3,009.30
Hearing Bridges	Grants and Subsidies	18,505.00
Heidi Wilder	Prof Services Third Party	405.00
Helen Ross McNabb Center	Grants and Subsidies	2,465.67
Henderson County Trustee	Grants and Subsidies	2,306,719.65
Hendersonville Community Hosp	Prof Services Third Party	828.60
Henrietta Brown	Prof Services Third Party	423.00
High Hopes	Prof Services Third Party	10,174.62
Hobart Sales And Svc	Maint. & Repairs	372.00
Holiday Inn Express	Prof Services Third Party	595.50
Holiday Inn Express & Suites	Prof Services Third Party	2,704.32
Holland Medical Equipment	Prof Services Third Party	383.34
Hollow Rock-Bruceton Special School Dist	Grants and Subsidies	385,570.77
Hollywood Vacuum	Maint. & Repairs	59.95
Holston Gases	Supplies and Materials	117.34
Holston Valley Med Ctr	Prof Services Third Party	122.78
Holy Rosary Church School Cafeteria	Grants and Subsidies	1,182.42
Holy Rosary School	Grants and Subsidies	2,172.22
Horace Sullivan Inc	Maint. & Repairs	3,442.00
Horizon Software International LLC	Supplies and Materials	3,993.94
Horizon Software International LLC	Data Processing	590.00
Houston County Trustee	Grants and Subsidies	1,012,190.90
Humboldt City Schools	Grants and Subsidies	829,378.68
Huntingdon Special School District	Grants and Subsidies	577,017.22
Ibc Wonder / Hostess	Supplies and Materials	92.92
Immanuel Lutheran School	Grants and Subsidies	842.70
Indiana School For The Blind	Supplies and Materials	126.00
Industrial Soap Company	Supplies and Materials	575.52
Innovative Therapy Solution	Prof Services Third Party	1,350.00
Institutional Wholesale Co Inc	Communications	67.68
Institutional Wholesale Co Inc	Supplies and Materials	1,420.22
Interpreting Associates LLC	Prof Services Third Party	19,181.25
Interstate Brands Corporation	Supplies and Materials	599.70
iPromo	Data Processing	220.00
Ivy Academy	Grants and Subsidies	8,007.61
J J Keller & Assocs., Inc.	Supplies and Materials	381.25
J L M Office Products Inc	Supplies and Materials	268.13
J L M Office Products Inc	Data Processing	203.88
Jackie W Payne	Prof Services Third Party	100.00
Jackson Energy Authority	Utilities and Fuel	9,754.00
James Carter	Prof Services Third Party	248.69
James D Towater	Prof Services Third Party	3,000.00
James Developmental Center Inc.	Prof Services Third Party	486.00
James Developmental Center Inc.	Grants and Subsidies	15,250.53
James E Topp	Prof Services Third Party	408.81
James Ray Parris	Prof Services Third Party	136.30
Jamestown Auto Supply Co	Supplies and Materials	37.47
Jane E Winter	Prof Services Third Party	94.00
Jane Spencer Jacobson	Prof Services Third Party	142.02
Janice Cox	Prof Services Third Party	155.03
Janice F Rich	Prof Services Third Party	1,042.88

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Vendor Name	Description	Amount Paid
Jani-King Knoxville Region	Maint. & Repairs	1,223.30
Jason Duncan	Prof Services Third Party	157.36
Jasons Deli	Prof Services Third Party	2,176.75
Jeff Quirk	Prof Services Third Party	56.40
Jefferson County Trustee	Grants and Subsidies	3,907,767.72
Jellico Community Hospital	Prof Services Third Party	574.80
Jenifer Laurendine	Prof Services Third Party	130.10
Jennifer Hassell	Prof Services Third Party	169.20
Jennifer Wilson	Prof Services Third Party	775.06
Jennifer Younger	Prof Services Third Party	207.74
Jeremy Jones	Prof Services Third Party	140.00
Jerri Beth Nave	Prof Services Third Party	393.22
Jessica McKittrick	Prof Services Third Party	136.30
JJ & ZAK	Supplies and Materials	27.50
John Hall	Prof Services Third Party	140.00
John Rainey Prince	Prof Services Third Party	402.92
Johnson City Medical Center	Prof Services Third Party	1,750.20
Johnson City Schools	Grants and Subsidies	2,943,289.53
Johnson County Trustee	Grants and Subsidies	1,577,491.99
Johnstone Supply	Supplies and Materials	180.03
Jones And Bartlett Publishers Inc	Supplies and Materials	238.25
Jones Speech-Language Pathology Services	Prof Services Third Party	3,526.18
Jostens Inc	Supplies and Materials	1,960.00
Judith Raman	Prof Services Third Party	569.12
Judy B Clemow	Prof Services Third Party	753.75
Judy DeLasho	Prof Services Third Party	225.00
Judy L Shoun	Prof Services Third Party	145.37
Juvenile Court Of Memphis & Shelby Co	Grants and Subsidies	9,278.90
Kaplan Early Learning Co	Supplies and Materials	176.95
Karen Watson	Prof Services Third Party	122.86
Katherine B Dratnol	Prof Services Third Party	202.50
Kathy Y Hunt	Prof Services Third Party	191.98
Kid'S Depot/ Progressive Directions	Prof Services Third Party	1,704.00
Kid'S Depot/ Progressive Directions	Grants and Subsidies	3,674.00
Kidz Zone	Prof Services Third Party	861.19
Kidz Zone Play Systems Mid America Llc	Highway Construction	11,430.00
Kings Daughters School	Prof Services Third Party	2,512.50
Kings Daughters School	Grants and Subsidies	29,532.92
Kings True Value Hardware Co	Supplies and Materials	43.14
Kipp Academy Nashville	Grants and Subsidies	38,589.87
KIPP DIAMOND Academy	Grants and Subsidies	47,989.76
Kipp Memphis Collegiate High S	Grants and Subsidies	221,570.67
Klosterman Baking Co	Supplies and Materials	148.00
Knox Co Assoc For Retarded Citizens	Grants and Subsidies	19,569.33
Knoxville Utility Board	Utilities and Fuel	59,811.36
Kurt Herron	Prof Services Third Party	140.00
Kyle Hauth	Prof Services Third Party	125.96
Kyran Research Assoiciates Inc	Prof Services Third Party	6,516.66
L-1 Enrollment Services	Prof Services Third Party	96.00
L-1 Enrollment Services	Professional Services by State Agency	96.00
Larry Earl Hammons	Prof Services Third Party	123.22
Laughlin Memorial Hospital Inc	Prof Services Third Party	18.00
Laurel Goodrich, Ph.D.	Prof Services Third Party	100.00

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Vendor Name	Description	Amount Paid
Laurie McGee PT DPT PCS	Prof Services Third Party	220.20
Lawrence County Trustee	Grants and Subsidies	4,611,487.88
Lead Academy LLC	Grants and Subsidies	7,400.00
Lebanon Board Of Education	Grants and Subsidies	1,498,036.13
Lebonheur Children'S Medical Center	Prof Services Third Party	3,987.94
Lenoir City Treasurer Recorder	Grants and Subsidies	931,624.24
Lewis County Trustee	Grants and Subsidies	1,356,419.51
Lexington Bd Of Education	Grants and Subsidies	638,058.75
Liberty Collegiate Academy	Grants and Subsidies	134,736.36
Linda Gale Stanley	Prof Services Third Party	269.40
Linda H Cash	Prof Services Third Party	15.98
Lipscomb U - Accounting Services	Grants and Subsidies	5,400.00
Lithographics Inc	Printing and Duplicating	5,014.00
Little Tenn Valley Ed Coop	Prof Services Third Party	1,068.00
Local Government Data Processing Corp.	Data Processing	75.00
Lonesource Inc	Supplies and Materials	265.94
Loudon County Trustee	Grants and Subsidies	2,416,816.80
Lowes	Supplies and Materials	6,996.55
Lowes Of Jackson (#496)	Supplies and Materials	195.34
LRP Publications	Prof Services Third Party	1,262.00
Luis A Crespo	Prof Services Third Party	1,025.00
Lyttle Fox Therapy	Prof Services Third Party	2,966.35
M Lee Smith Publishers LLC	Prof Services Third Party	594.00
M.J. Kellner Company, Inc.	Supplies and Materials	7,480.27
Macon County Trustee	Grants and Subsidies	2,249,708.71
Manchester City Recorder	Grants and Subsidies	712,839.82
Marion County Trustee	Grants and Subsidies	2,509,588.63
Marion L Samuel	Prof Services Third Party	189.88
Mark Dohn	Prof Services Third Party	3,006.68
Marriott Business Services	Prof Services Third Party	21,023.79
Marshall County Trustee	Grants and Subsidies	2,652,188.73
Martha O'Bryan Center Inc	Grants and Subsidies	21,653.15
Martha S Fisher	Prof Services Third Party	54.52
Martin Housing Authority	Grants and Subsidies	11,397.49
Mary Donnet Johnson	Prof Services Third Party	169.20
Mary Fenn Ladd	Prof Services Third Party	477.69
Maryville College	Grants and Subsidies	26,955.20
Master Battery	Supplies and Materials	73.54
Matthew Bender & Co Inc	Supplies and Materials	3,716.89
Matthew Bender & Co Inc	Supplies and Materials	67.89
Mattie B Ward	Prof Services Third Party	90.00
Maury Regional Medical Ctr	Prof Services Third Party	442.20
Mayfield Dairy Farms Inc	Supplies and Materials	2,080.20
Mckenzie Board Of Education	Grants and Subsidies	825,994.82
Mcnairy County Trustee	Grants and Subsidies	2,708,936.85
Measurement Incorporated	Prof Services Third Party	1,065,258.48
Media Recovery	Data Processing	2,249.71
Medline	Supplies and Materials	19.22
Medline Industries Inc	Supplies and Materials	2,530.53
Meetings and More Inc	Prof Services Third Party	14,000.00
Melissa Robbins	Prof Services Third Party	40.42
Memphis Academy of Health Sciences	Grants and Subsidies	8,600.00
Memphis Academy of Health Sciences High	Grants and Subsidies	12,600.00

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Vendor Name	Description	Amount Paid
Memphis Academy of Science & Engineering	Grants and Subsidies	35,384.73
Memphis Business Academy Elem	Grants and Subsidies	2,000.00
Memphis Business Academy High School	Grants and Subsidies	13,900.00
Memphis Business Academy-Middle	Grants and Subsidies	9,500.00
Memphis Catholic Schools	Grants and Subsidies	151,682.79
Memphis City Schools	Grants and Subsidies	64,659,129.97
Memphis College Prep - Elementary School	Grants and Subsidies	4,200.00
Memphis Inner City Initiatives Inc	Grants and Subsidies	5,992.37
Memphis Jewish Community Center	Grants and Subsidies	3,586.85
Memphis Oral School For Deaf	Prof Services Third Party	3,186.25
Memphis School of Excellence	Grants and Subsidies	9,400.00
MetaMetrics Inc	Prof Services Third Party	28,235.29
Methodist Hosp Germantown	Prof Services Third Party	1,401.00
Methodist Medical Center Of Oak Ridge	Prof Services Third Party	2,662.58
Metro Nashville & Davidson County	Grants and Subsidies	49,459,424.23
Metro Water	Utilities and Fuel	1,962.55
Michael Greer MD PC	Prof Services Third Party	600.00
Michael S Smith	Prof Services Third Party	141.38
Michael W. Sanders, Phd	Prof Services Third Party	281.25
Mickey Blevins	Prof Services Third Party	169.20
Microfilm Services LLC	Communications	18.00
Microfilm Services LLC	Data Processing	83.50
Middle Tenn Exterminating Co	Maint. & Repairs	289.00
Middle Tenn State University	Prof Services Third Party	5,536.00
Middle Tenn State University	Grants and Subsidies	69,454.44
Middle Tennessee Council	Grants and Subsidies	6,772.88
Middle Tennessee Medical Center	Prof Services Third Party	502.13
Middle Tennessee State University	Grants and Subsidies	100,628.19
Middle TN State University	Prof Services Third Party	5,249.00
Middle TN State University	Grants and Subsidies	31,211.63
Milan Special School District	Grants and Subsidies	1,430,393.79
Monroe Harding Inc	Grants and Subsidies	2,369.25
Monroe Systems For Business Inc	Supplies and Materials	2,392.00
Monte Calloway	Prof Services Third Party	55.00
Moore County Bd Of Education	Grants and Subsidies	511,450.90
Moore Medical Llc	Supplies and Materials	475.88
Morgan County Trustee	Grants and Subsidies	2,273,686.79
Morristown-Hamblen Child Care and Early	Prof Services Third Party	1,292.67
Morristown-Hamblen Child Care and Early	Grants and Subsidies	4,701.52
Mount Carmel United Methodist Church Inc	Grants and Subsidies	15,653.76
Mountain Glacier LLC	Supplies and Materials	188.18
Msc, Inc.	Maint. & Repairs	90.00
Mtsu Project Help	Grants and Subsidies	59,049.19
Music City Processing	Maint. & Repairs	290.00
Nancy Bagley	Prof Services Third Party	2,376.00
Nancy C Martin	Prof Services Third Party	236.39
Nashville Convention Center	Prof Services Third Party	101,894.25
Nashville Court Reporters	Prof Services Third Party	1,016.00
Nashville Gas	Utilities and Fuel	9,250.44
Nashville Glass Co Inc	Maint. & Repairs	407.88
Nashville Preparatory Charter School	Grants and Subsidies	10,992.84
Nashville Public Television	Prof Services Third Party	25,166.75
National Alternative Education Associati	Training	299.00

VENDOR PAYMENTS
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Vendor Name	Description	Amount Paid
National Assoc for Alt Certification	Training	450.00
National Institute Of Business Managment	Prof Services Third Party	89.00
National Professional Resources Inc	Supplies and Materials	127.43
National Toxicology Specialists Inc	Prof Services Third Party	494.00
Natl Assn Of Charter School Authorizers	Prof Services Third Party	52,500.00
Natus Medical Inc	Communications	21.02
Natus Medical Inc	Supplies and Materials	277.50
Ncs Pearson Inc	Prof Services Third Party	4,912,449.84
Ncs Pearson Inc	Supplies and Materials	291.50
Neelie Parker	Prof Services Third Party	133.48
Nerrens Floor To Ceiling #2	Supplies and Materials	231.60
NES	Utilities and Fuel	20,765.59
New Consortium of Law and Business	Grants and Subsidies	2,800.00
New Hope Academy	Grants and Subsidies	1,958.74
New Hope Christian Academy	Grants and Subsidies	11,438.06
New Teacher Center	Prof Services Third Party	30,500.00
New Vision Inc	Grants and Subsidies	39,088.55
Newport City School System	Grants and Subsidies	343,606.36
Next Vista for Learning	Prof Services Third Party	5,000.00
Nhc Hillview Healthcare Center	Prof Services Third Party	778.54
NHC Home Care	Prof Services Third Party	220.20
North Central Assoc of Schools f/t Blind	Prof Services Third Party	212.40
Oak Ridge Board Of Education	Grants and Subsidies	2,288,895.96
Obion County Trustee	Grants and Subsidies	2,200,617.01
Occupational Therapist	Prof Services Third Party	150.00
Océ Imagistics Inc	Rentals and Insurance	4,131.25
Omni Prep Academy North Pointe	Grants and Subsidies	4,100.00
Omni Prep Academy North Pointe Middle Sc	Grants and Subsidies	4,100.00
Oneida Board Of Education	Grants and Subsidies	706,234.51
Orange Grove Center Inc	Grants and Subsidies	1,399.77
Organized Executive	Prof Services Third Party	97.00
Orkin Inc	Maint. & Repairs	60.00
Our Lady Of Perpet Help Catholic School	Grants and Subsidies	1,192.34
Ovations Food Services Lp	Prof Services Third Party	94,729.69
Pacesetters Inc	Prof Services Third Party	6,150.00
Pacesetters Youth Outreach Inc	Grants and Subsidies	10,197.18
Parent Child Serv. Group, Inc	Prof Services Third Party	281.25
Parent-Child Services Group Inc	Prof Services Third Party	183.00
Paris Special School Dist	Grants and Subsidies	836,064.73
Pathways Of Tennessee Inc	Grants and Subsidies	1,401.21
Patricia A Deroos	Prof Services Third Party	696.50
Patricia C Barnett	Prof Services Third Party	427.50
Patricia N Underwood	Prof Services Third Party	263.78
Paul E Hambrick	Prof Services Third Party	308.83
Paul Gaw General Partnership	Maint. & Repairs	1,044.80
Paula Brown yard	Prof Services Third Party	121.26
Paula Murphy	Prof Services Third Party	910.00
Paula Yanira Davila	Prof Services Third Party	1,375.00
Pc/ Nametag	Supplies and Materials	2,466.28
Pearson Education	Supplies and Materials	4,330.98
Pearson Education, Inc	Supplies and Materials	1,740.03
Pediatric Therapies	Prof Services Third Party	18.00
Pencil Foundation	Grants and Subsidies	17,966.00

VENDOR PAYMENTS
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Vendor Name	Description	Amount Paid
Personal Computer Systems Inc	Data Processing	35.00
Phonak LLC	Prof Services Third Party	600.00
Phonak, LLC	Supplies and Materials	1,630.39
Phyllis Turner	Prof Services Third Party	663.75
Physical Therapy Services	Prof Services Third Party	20,236.00
Pickett County Trustee	Grants and Subsidies	441,871.53
Pitney Bowes	Communications	1,017.00
Pitney Bowes	Supplies and Materials	1,029.00
Pitney Bowes Inc.	Maint. & Repairs	252.00
Pitney Bowes Inc.	Supplies and Materials	403.86
Pitney Bowes Inc.	Rentals and Insurance	135.00
Pitney Bowes Mailing Systems	Rentals and Insurance	4,908.60
Pitsco Catalog Division	Supplies and Materials	322.70
Pomeroy It Solutions Sales Co Inc	Data Processing	1,085.73
Popular Subscription Serv	Prof Services Third Party	5.82
Porter Leath	Grants and Subsidies	3,932.48
Porter Leath Childrens Home	Grants and Subsidies	2,309.49
Potters Shopping Center Inc	Supplies and Materials	34.21
Power Center Academy	Grants and Subsidies	13,100.00
Pps Orthotic & Prosthetic Services	Prof Services Third Party	1,610.09
Promise Academy Inc	Grants and Subsidies	10,000.00
ProQuest LLC	Supplies and Materials	4,020.00
Purchase Power	Communications	2,850.00
Purchase Power	Communications	5,050.00
Purity Dairies, Incorporated	Supplies and Materials	1,169.73
Quality Foods Inc	Communications	138.00
R S Means Company Inc	Supplies and Materials	765.85
Rae's Catering	Supplies and Materials	34.67
Rebecca C Padget	Prof Services Third Party	216.00
Red Wing Shoe Store	Supplies and Materials	300.00
Rene Harvey	Prof Services Third Party	312.46
River Park Hospital	Prof Services Third Party	120.00
River Sports Outfitters	Supplies and Materials	249.75
Robert Orr Sysco	Supplies and Materials	1,198.50
Rocketown Youth Services	Grants and Subsidies	20,667.00
Rocky Top Tours LLC	Prof Services Third Party	21,225.22
Rogers Group Inc	Supplies and Materials	37.32
Rogers Petroleum Inc	Motor Vehicle Operation	2,695.06
Rogersville City Recorder	Grants and Subsidies	375,799.79
Rory Kyle Davis	Prof Services Third Party	140.00
Rosalie Welborn Andrews	Prof Services Third Party	316.68
Ruth Ann Moore	Prof Services Third Party	90.00
Sacred Heart School Cafeteria	Grants and Subsidies	316.28
Sacred Heart School Cafeteria	Grants and Subsidies	768.35
Sally Rebecca Jones	Prof Services Third Party	720.17
Sam Cameron	Prof Services Third Party	1,200.00
Sandusky Sales	Supplies and Materials	507.55
Sarah Sullivan	Prof Services Third Party	1,521.00
Sas Institute Inc	Prof Services Third Party	2,564,075.00
Scantron Corporation	Data Processing	16,949.05
School Specialty Classroom Dir	Supplies and Materials	37.76
Scott County Trustee	Grants and Subsidies	1,721,287.11
Secretary Treasurer	Grants and Subsidies	259,927.83

VENDOR PAYMENTS
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Vendor Name	Description	Amount Paid
Secretary Treasurer	Grants and Subsidies	388,123.02
Secretary/ Treasurer	Grants and Subsidies	189,320.97
Select Air Services Llc	Maint. & Repairs	739.21
Sequoyah Council Bsa	Grants and Subsidies	6,797.28
Shades Of Development	Grants and Subsidies	5,341.32
Shannon Taylor	Prof Services Third Party	107.16
Sheila Shands	Prof Services Third Party	360.00
Shelby County Trustee	Grants and Subsidies	20,999,478.70
Shelley A Garner	Prof Services Third Party	90.00
Sherry L Cockerham	Prof Services Third Party	898.02
Signal Centers Inc	Prof Services Third Party	180.00
Signal Centers Inc	Grants and Subsidies	6,558.11
Simplex/ Grinnell Lp	Prof Services Third Party	2,912.00
Siskin Children'S Institute	Prof Services Third Party	850.00
Siskin Children'S Institute	Grants and Subsidies	999.73
Smithson Craighead Academy Inc	Grants and Subsidies	3,500.00
Smithson Craighead Acad-Middle	Grants and Subsidies	3,700.00
Smoky Mountain Water	Supplies and Materials	1.42
Smoky Mountain Water	Rentals and Insurance	33.09
SOI Systems INC	Supplies and Materials	394.00
South Carroll County Special School Dist	Grants and Subsidies	22,465.16
South Carroll County Treasurer	Grants and Subsidies	280,213.17
South Fork Physical Therapy & Rehab Pllc	Prof Services Third Party	75.00
Southern Ave Charter School Of Academic	Grants and Subsidies	6,000.00
Southern Avenue Charter Elementary Schoo	Grants and Subsidies	5,700.00
Special Kids And Families Inc	Prof Services Third Party	6,445.21
Special Kids And Families Inc	Grants and Subsidies	11,563.49
Speech And Hearing Center	Prof Services Third Party	1,220.00
Speechpath Outpatient Clinic	Prof Services Third Party	54.00
Spencer Water Dept	Utilities and Fuel	57.99
St Clement Christian Academy	Grants and Subsidies	6,851.01
St George'S Day School	Grants and Subsidies	3,674.96
St Joseph School Cafeteria	Grants and Subsidies	705.99
St Marys Catholic Church School	Grants and Subsidies	402.88
St Michael'S Church School	Grants and Subsidies	3,017.98
St Paul School & Church	Grants and Subsidies	1,860.58
Staples Technology Solutions	Data Processing	6,729.59
STAR Academy	Grants and Subsidies	6,400.00
Star Center Inc	Prof Services Third Party	1,948.50
Star Linen Inc	Supplies and Materials	175.94
STARS Nashville	Grants and Subsidies	109,080.25
STEM Preparatory Academy	Grants and Subsidies	18,390.07
Step Inc	Grants and Subsidies	3,010.18
Steven E Millsaps	Prof Services Third Party	156.04
Steven R Williams	Prof Services Third Party	55.00
Stokes Electric Co	Supplies and Materials	1,083.35
Sue Anne Jones	Prof Services Third Party	350.90
Summitt Medical Center	Prof Services Third Party	168.60
Sumner County Trustee	Grants and Subsidies	13,234,415.33
Super Kmart 4968	Supplies and Materials	36.16
Superintendent	Grants and Subsidies	63,794.81
Susan C Crowder	Prof Services Third Party	493.00
Susanne St Clair Hebden	Prof Services Third Party	226.44

VENDOR PAYMENTS
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Vendor Name	Description	Amount Paid
Suzanne Eldridge	Prof Services Third Party	585.00
Sysco Nashville LLC	Supplies and Materials	268.35
TACT	Prof Services Third Party	4,005.00
Talk Back Inc	Prof Services Third Party	2,672.58
Technical Services	Maint. & Repairs	195.00
Tenn Alliance Of Boys & Girls Clubs, Inc	Grants and Subsidies	65,000.00
Tenn Opportunity Program	Grants and Subsidies	55,414.95
Tenn Technological University	Communications	126.00
Tenn Technological University	Grants and Subsidies	65,100.18
Tenn Technological University	Professional Services by State Agency	1,500.00
Tennessee Alliance For	Grants and Subsidies	98,765.28
Tennessee Childrens Home	Grants and Subsidies	5,594.10
Tennessee Ffa Camp Clements	Grants and Subsidies	822.18
Tennessee Secondary School	Prof Services Third Party	190.00
Tennessee State University	Grants and Subsidies	4,860.00
Tennessee Technology @Nashville	Grants and Subsidies	2,664.40
Tennessee TESOL	Prof Services Third Party	40.00
Teresa Anderson	Prof Services Third Party	75.20
Teresa P McClure	Prof Services Third Party	2,700.00
Teri A Campbell Cr	Prof Services Third Party	200.00
Terry Townsend	Prof Services Third Party	2,175.00
Thad Colvard	Prof Services Third Party	2,700.00
The Arc Of Tennessee	Grants and Subsidies	9,555.53
The Arc of Washington Co	Grants and Subsidies	10,448.04
The Childrens Home Dcc	Grants and Subsidies	990.64
The Council For Exceptional Children	Supplies and Materials	40.20
The Henry Center	Prof Services Third Party	2,145.00
The Henry Center	Grants and Subsidies	11,216.18
The Learning House	Supplies and Materials	20.24
The Management Center	Supplies and Materials	240.00
The Neighborhood School	Grants and Subsidies	26,235.59
The School Box Of Tennessee	Supplies and Materials	139.31
The Soulsville Charter School	Grants and Subsidies	13,500.00
The Tennessean	Supplies and Materials	11.45
The University Of Tennessee	Grants and Subsidies	140,820.74
Therakids Inc	Prof Services Third Party	1,076.10
Therapeutic Rehab Services	Prof Services Third Party	450.00
Therapeutic Services Of Morristown, Inc	Prof Services Third Party	390.00
Therapy & Learning Center Inc	Prof Services Third Party	804.00
Therapy & Learning Center Inc	Grants and Subsidies	69,782.35
Thompson Publishing Group	Prof Services Third Party	8,457.00
Thomson West	Prof Services Third Party	189.00
Tiger Direct	Data Processing	3,399.46
TigerDirect Inc	Supplies and Materials	571.14
TigerDirect Inc	Data Processing	98.52
Tim M Hess	Prof Services Third Party	161.12
Timothy McPeake Rogers	Prof Services Third Party	104.34
Tina Sue Herzberg	Prof Services Third Party	600.00
Tipton Builders-Pool Division	Maint. & Repairs	194.04
Tipton Builders-Pool Division	Supplies and Materials	309.00
Tms - South	Supplies and Materials	578.52
Tn Association FFA	Grants and Subsidies	3,120.00
Tn School For The Deaf	Prof Services Third Party	169.00

VENDOR PAYMENTS
Education
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Vendor Name	Description	Amount Paid
Tn Voices For Children	Grants and Subsidies	6,996.15
Tonya Cunningham	Prof Services Third Party	56.40
Top Rehab Svcs P C	Prof Services Third Party	3,018.00
Tori Carraway	Prof Services Third Party	70.26
Toshiba Electronic Imaging Div	Rentals and Insurance	7,041.10
Townsend Supply Co	Maint. & Repairs	90.00
Traci JWilber	Prof Services Third Party	135.00
Transcribing Mariners	Supplies and Materials	14,620.25
Transformation Autism Treatment Center	Prof Services Third Party	1,416.00
Treasurer	Grants and Subsidies	1,744,789.81
Trenton Special School District	Grants and Subsidies	889,889.55
Trevecca Nazarene University	Grants and Subsidies	10,925.92
Trustee Anderson County	Grants and Subsidies	3,582,114.28
Trustee Benton County	Grants and Subsidies	1,395,523.02
Trustee Bradley County	Grants and Subsidies	4,380,110.18
Trustee Carter County	Grants and Subsidies	3,789,243.92
Trustee Chester County	Grants and Subsidies	1,693,087.90
Trustee Clay County	Grants and Subsidies	845,925.51
Trustee Coffee County	Grants and Subsidies	2,273,412.16
Trustee Cumberland County	Grants and Subsidies	4,070,300.46
Trustee Decatur County	Grants and Subsidies	1,075,471.18
Trustee Dyer County	Grants and Subsidies	2,021,689.27
Trustee Fentress County	Grants and Subsidies	1,648,104.76
Trustee Franklin County	Grants and Subsidies	3,317,229.39
Trustee Grainger County	Grants and Subsidies	2,199,662.83
Trustee Greene County	Grants and Subsidies	4,079,860.83
Trustee Grundy County	Grants and Subsidies	1,729,243.47
Trustee Hamblen County	Grants and Subsidies	5,401,997.59
Trustee Hancock County	Grants and Subsidies	638,667.11
Trustee Hardeman County	Grants and Subsidies	2,470,921.89
Trustee Henry County	Grants and Subsidies	1,816,989.05
Trustee Hickman County	Grants and Subsidies	2,292,747.24
Trustee Jackson County	Grants and Subsidies	1,030,657.66
Trustee Knox County	Prof Services Third Party	141.66
Trustee Knox County	Grants and Subsidies	26,865,004.51
Trustee Lake County	Grants and Subsidies	697,056.41
Trustee Lincoln County	Grants and Subsidies	2,040,031.26
Trustee Madison County	Grants and Subsidies	6,362,915.36
Trustee Maury County	Grants and Subsidies	5,784,002.61
Trustee McMinn County	Grants and Subsidies	2,770,065.99
Trustee Meigs County	Grants and Subsidies	1,192,478.82
Trustee Monroe County	Grants and Subsidies	138,088.17
Trustee Montgomery County	Grants and Subsidies	16,368,403.29
Trustee Of Blount County	Grants and Subsidies	5,170,626.63
Trustee Of Cocke County	Grants and Subsidies	3,129,689.18
Trustee Of Fayette County	Grants and Subsidies	2,424,378.06
Trustee Of Humphreys County	Grants and Subsidies	1,799,161.04
Trustee Of Lauderdale County	Grants and Subsidies	3,146,438.02
Trustee Of Monroe County	Grants and Subsidies	2,861,695.25
Trustee Of Smith County	Grants and Subsidies	1,902,346.33
Trustee Overton County	Grants and Subsidies	2,160,195.69
Trustee Perry County	Grants and Subsidies	812,055.54
Trustee Polk County	Grants and Subsidies	1,437,284.87

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Vendor Name	Description	Amount Paid
Trustee Putnam County	Grants and Subsidies	4,964,058.16
Trustee Rhea County	Grants and Subsidies	2,231,200.25
Trustee Roane County	Grants and Subsidies	4,130,708.51
Trustee Robertson County	Grants and Subsidies	5,731,432.95
Trustee Rutherford County	Prof Services Third Party	83.98
Trustee Rutherford County	Grants and Subsidies	16,204,315.06
Trustee Sequatchie County	Grants and Subsidies	1,443,697.90
Trustee Sevier County	Grants and Subsidies	5,228,478.66
Trustee Stewart County	Grants and Subsidies	1,381,215.54
Trustee Sullivan County	Grants and Subsidies	5,129,627.16
Trustee Tipton County	Grants and Subsidies	7,265,181.74
Trustee Trousdale County	Grants and Subsidies	1,268,533.51
Trustee Van Buren County	Grants and Subsidies	647,648.34
Trustee Weakley County	Grants and Subsidies	2,662,707.01
Trustee White County	Grants and Subsidies	2,504,002.44
Trustee Williamson County	Grants and Subsidies	10,646,015.86
Trustee Wilson County	Grants and Subsidies	6,184,781.59
Tullahoma City Board Of Education	Grants and Subsidies	1,495,647.51
Turner Holdings Llc	Supplies and Materials	355.95
Twin Lakes Tele Coop Corp	Communications	1,181.73
Unicoi County Board Of Education	Grants and Subsidies	1,568,628.90
Union City Board Of Education	Grants and Subsidies	881,142.41
Union County Trustee	Grants and Subsidies	1,871,481.81
United Rentals	Prof Services Third Party	2.00
United Rentals	Motor Vehicle Operation	415.71
United Rentals Inc	Communications	186.00
United Rentals Inc	Prof Services Third Party	2.93
United Rentals Inc	Rentals and Insurance	612.00
Univ Of Tn Telecommunication Services	Grants and Subsidies	7,446.70
University Of Memphis	Communications	364.90
University Of Memphis	Prof Services Third Party	2,000.00
University Of Memphis	Grants and Subsidies	102,183.45
University Of Tennessee	Communications	347.78
University Of Tennessee	Prof Services Third Party	7,600.00
University Of Tennessee	Grants and Subsidies	357,872.41
University Of Tennessee-Martin	Communications	312.16
University Of Tn Chattanooga	Grants and Subsidies	3,513.19
Upper Cumberland Human Resource Agency	Grants and Subsidies	9,922.50
Ut At Martin	Travel	5,817.73
Ut At Martin	Communications	509.58
Ut At Martin	Prof Services Third Party	315.00
Ut At Martin	Rentals and Insurance	1,350.00
Ut At Martin	Grants and Subsidies	14,737.71
Valley Proteins Inc	Maint. & Repairs	460.00
Vanderbilt Univ Medical Ctr	Prof Services Third Party	1,210.00
Vanderbilt University	Grants and Subsidies	97,291.98
Vanderbilt University Medical Center	Grants and Subsidies	31,940.53
Veritas College Preparatory Charter Scho	Grants and Subsidies	4,000.00
Verizon Wireless	Communications	2,064.83
Victor A Martin	Prof Services Third Party	85.00
Virgil Gary Brewster	Prof Services Third Party	140.00
Volunteer Electric Co-op	Utilities and Fuel	16,740.89
Wal-Mart	Supplies and Materials	336.18

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Vendor Name	Description	Amount Paid
Walsworth Publishing Co	Printing and Duplicating	1,542.10
Warren County Schools	Grants and Subsidies	3,686,831.58
Washington County Trustee	Grants and Subsidies	4,219,198.16
Waste Connections of Cleveland	Utilities and Fuel	2,067.29
Water Services Inc	Maint. & Repairs	199.00
Waves Inc	Prof Services Third Party	2,700.00
Waves Inc	Grants and Subsidies	20,894.66
Wayne County Trustee	Grants and Subsidies	1,636,165.61
Wee Talk	Prof Services Third Party	135.00
Wendy W Campbell	Prof Services Third Party	946.84
West Carroll Special School District	Grants and Subsidies	596,252.11
West Knoxville Glass	Supplies and Materials	65.00
West Payment Center	Prof Services Third Party	766.00
Westone Laboratories Inc	Communications	9.60
Westone Laboratories Inc	Supplies and Materials	313.20
William S Trimble Company	Maint. & Repairs	2,182.00
Williamson County Youth Inc	Grants and Subsidies	611.55
Williamson Medical Center	Prof Services Third Party	69.35
Word Of Faith Christian Academy	Grants and Subsidies	5,805.12
Workforce Essentials Inc	Grants and Subsidies	19,523.59
Xerox Capital Services Llc	Rentals and Insurance	819.28
Xerox Corporation	Rentals and Insurance	1,638.56
Youth Dimensions Inc	Grants and Subsidies	5,920.65
Youth Villages	Grants and Subsidies	104,862.06
Youth Visions Inc	Grants and Subsidies	13,277.42
Youthtown Of Tenn Inc	Grants and Subsidies	6,292.28
YWCA and S&ME	Grants and Subsidies	5,684.00
YWCA Knoxville-Young Womens Christian As	Grants and Subsidies	6,273.78
Ywca Of Greater Memphis	Grants and Subsidies	12,078.42
Zenith P Gamble III	Prof Services Third Party	315.63